November 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 11/30/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 12/08/2010

Grant Name	State Energy Program Special Projects - Industrial Technologies Program
Award Number	DE-EE0000630
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	81.119
Grant Description	The Energy Division will reduce industrial energy intensity and increase education about energy management with manufacturers across the state. These goals will be met by performing on-site energy assessments alongside lean manufacturing assessments at small, medium, and large manufacturing sites. Extensive on-site follow up visits will be conducted and the opportunities identified through the assessments will be publicized in order to maximize implementation and stimulate replication. Training programs will be offered on the Industrial Technology Program Best Practices and the Practical Energy "Train the Trainer" protocol.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	6/29/2009
Award Date	11/18/2009
Expenditures Status	Funds Received
Deadline for Grant Expenditures	03/31/2013
Quarterly Jobs Created/Retained*	6.93
Types of Actual Jobs Created/Retained	Subgrantee jobs retained and positions created as a result of Recovery Act funding.
ARRA Funds Awarded**	\$350,000
ARRA Funds Received/Invoiced***	\$91,993
ARRA Funds Expended****	\$91,993

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Program/Grant Administration	In early November, the Alabama Industrial Assessment Center (AIAC) and the Alabama Technology Network (ATN) met with Navistar Diesel in Huntsville, AL to discuss resources available for an assessment. The assessment was held in late November, concentrating on the building envelope and HVAC system. The assessment team will develop a building energy model and use this to look at alternative scenarios for energy savings, and an assessment team is scheduled to return December 16-18 to consider lighting improvements. Also in November, the AIAC conducted an assessment at Topre American in Cullman, AL, with two teams concurrently studying lighting and the cooling water pumping system. Both Navistar and Topre America are considered Large Energy Users. ATN and AIAC representatives will be attending a meeting of the Southeast Energy Efficiency Alliance (SEEA) on December 1 to present available resources as well as the IAC and other DOE Industrial activities, and the DOE/ITP Steam Systems Specialist Qualification Training will be held in Calera, AL, December 7-9. A meeting with ISE Innomotive is planned to discuss available resources, and if an assessment materializes from this, it will be the final planned Medium Energy User assessment of Phase 1. In addition to ISE, AIAC is attempting to schedule an assessment at Nemak, possibly from Dec 13-16. Nemak is another Large Energy User, and both the boiler and the process heat systems have been discussed as potentials for evaluation.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	2
Other Information	
Agency Information Verified by	Karl Frost
Phone	334.242.5322
*Quarterly Jobs Created/Retained: The to reported to the respective Federal agency i	tal amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs n the last quarterly reporting period.
**Amount Awarded: The total amount of	ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
***Amount Received/Invoiced: The amou	ant of Recovery Act funds received through draw-down, reimbursement or invoice.
****Amount Expended: The total amount	of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form		
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes	
D-U-N-S Number	06-262-0604	
2) Has your agency registered on www.FederalReporting.gov?	Ple	
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website	
Format Comments		
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)	
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy	
Data Quality Review Official's Phone	(334) 242-5462	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy	
Data Correction Official's Phone	(334) 242-5462	
7) How will you capture your Sub- recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format	

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Subrecipient?	No
More information regarding Sub- recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub- recipients submit reports to www.FederalReporting.gov?	Please select:
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub- recipients' reporting officials	N/A
Phone number(s) of delegated Sub- recipients' reporting officials	
12) Name(s) of the delegated Sub- recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub- recipients' data quality review officials	
13) Have your agency's delegated Sub- recipients registered at www.FederalReporting.gov?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.